

Chatfield Public Schools

205 Union Street N.E. Chatfield, MN 55923

Fax 888-518-0704

Phone 507-867-4210

www.chatfieldpublicschools.net

January 19, 2016

Schools and Libraries Program Correspondence Unit

Attention: Letter of Appeal

30 Lanidex Plaza West, PO Box 685

Parsippany, NJ 07054-0685

Dear Sir:

We are appealing the decision to deny our reimbursement (BEAR Forms 472) for the funding year 2014-2015 due to a data entry (ministerial error). We had filed the BEAR Forms prior to the deadline of October 28, 2015. We were notified in a letter dated November 4th, 2015 that two of our BEAR Forms were denied due to incorrect date in Column 10 of Page 2 of the BEAR Forms. We corrected and resubmitted the BEAR forms but received a letter on January 13, 2016 denying the BEAR Forms because the submission was out of date. We called Customer Service (Case# 42173) and were informed that we need to appeal the decision and request for extension for Invoice Deadline.

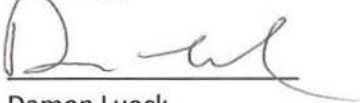
We would like to request that the FCC grant us an invoice deadline extension so that we can re-file the two BEAR Forms. Attached with this letter are the two denial letters from USAC. The particulars about the two BEAR Forms are as follows:

1. BEAR Form #1: Application Number: 946913; FRN: 2577496; SPIN: 143005231
2. BEAR Form #2: Application Number: 946913; FRN: 2577501; SPIN: 143011766
3. Contact Information:

Damon Lueck
Technology Coordinator
205 Union St. NE
Chatfield, MN 55923
Phone: (507) 867-7120
Email: damon@chafield.k12.mn.us

We look forward to a favorable decision. Should you have any question, please feel free to call me.

Sincerely,



Damon Lueck
Technology Coordinator

Superintendent-Edward Harris
Board Chair-Jerry Chase
Treasurer-Lanny Isensee

High School Principal-Randy Paulson
Vice Chair-F. Mike Tuohy
Director-Greg LaPlante

Elementary Principal-Craig Ihrke
Clerk-Scott Backer
Director-Matt McMahon



Schools and Libraries Division

Form 472 (BEAR) Notification Letter

November 4, 2015

Kathy Civarra
CenturyLink Qwest Corporation
C/O Qwest USF ERATE Team
1600 7th Ave., Room 801
Seattle, WA 98191

Re: Invoice Number - as assigned by USAC: 2274732
Service Provider Identification Number: 143005231
Reimbursement Form Number: CTFY17-1
Billed Entity Number: 133715

Damon Lueck
CHATFIELD SCHOOL DISTRICT 227
205 UNION ST NE
CHATFIELD, MN 55923

Preferred Mode of Contact: E-mail at damon@chatfield.k12.mn.us
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 946913
Funding Request Number: 2577496
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: T
Funding Commitment Decision: \$2136.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Billed Date Outside of Funding Year;



Schools and Libraries Division

Form 472 (BEAR) Notification Letter

November 4, 2015

Natalie Matejka
Hiawatha Broadband Communications, Inc.
58 Johnson St
Winona, MN 55987

Re: Invoice Number - as assigned by USAC: 2274729
Service Provider Identification Number: 143011766
Reimbursement Form Number: CTFY17-3
Billed Entity Number: 133715

Damon Lueck
CHATFIELD SCHOOL DISTRICT 227
205 UNION ST NE
CHATFIELD, MN 55923

Preferred Mode of Contact: E-mail at damon@chatfield.k12.mn.us
Total Amount of Reimbursement Approved for Payment: \$0.00

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BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 946913
Funding Request Number: 2577501
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: N/A
Funding Commitment Decision: \$9000.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Billed Date Before 486 Service-Start Date;



Schools and Libraries Division

Form 472 (BEAR) Notification Letter

January 13, 2016

Kathy Civarra
CenturyLink Qwest Corporation
C/O Qwest USF ERATE Team
1600 7th Ave., Room 801
Seattle, WA 98191

Re: Invoice Number - as assigned by USAC: 2316679
Service Provider Identification Number: 143005231
Reimbursement Form Number: CTFY17-1
Billed Entity Number: 133715

Damon Lueck
CHATFIELD SCHOOL DISTRICT 227
205 UNION ST NE
CHATFIELD, MN 55923

Preferred Mode of Contact: E-mail at damon@chatfield.k12.mn.us
Total Amount of Reimbursement Approved for Payment: \$0.00

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The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: CHATFIELD SCHOOL DISTRICT 227

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Funding Request Number: 2577496
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: T
Funding Commitment Decision: \$2136.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [12/31/2015] Later Than;



Schools and Libraries Division

Form 472 (BEAR) Notification Letter

January 13, 2016

Natalie Matejka
Hiawatha Broadband Communications, Inc.
58 Johnson St
Winona, MN 55987

Re: Invoice Number - as assigned by USAC: 2316815
Service Provider Identification Number: 143011766
Reimbursement Form Number: CTFY17-3
Billed Entity Number: 133715

Damon Lueck
CHATFIELD SCHOOL DISTRICT 227
205 UNION ST NE
CHATFIELD, MN 55923

Preferred Mode of Contact: E-mail at damon@chatfield.k12.mn.us
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Schools and Libraries Division
Universal Service Administrative Company

CC: CHATFIELD SCHOOL DISTRICT 227

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Form 471 Application Number: 946913
Funding Request Number: 2577501
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: N/A
Funding Commitment Decision: \$9000.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
 Invoice Received Date [12/31/2015] Later Than;Billed Date
 Outside of Funding Year;

